		216110	TCI	···		<u> </u>			
	PAYMENT EST	TIMATE - CONTRACT PERFO	RMANCE		1. INVOIC	CE RECEIVED DATE 12	Feb 2008		
1	For use of thi	is form, see ER 37 -2 -10 and ER 37 -3	45 -10		PAYM	ENT DUE DATE 13	Mar 2008		
CONTRACTOR	AND ADDRESS	Sevenson Environmental	Service:	s Inc.	3. CONT	RACT NO.		4. DIS	A8000243326
2749 Lockpo	ort Road Nia	gara Falls NY 14305			W912	DQ-04-D-0023 00	07	New Y	ork District
5. DESCRIPTION	OF WORK	( 8ch permit for à	19/08	3)	6. APPROPRIATION AND PROJECT			7. REQUI	RED COMPLETION DATE
Cornell-Duk	bilier Elect	ronics OU-2 Demo	,	68-20-X-8145-0000				31 Ma	ır 2009
B. LOCATION 333 Hamilto	on Boulevard	l, SP, NJ 07080		ERIOD COVERED BY THIS ESTIMATE om 09 Jan 2008 THRU 09 Feb 2008			10. JOB ORDER NO.		11_ESTIMATE NO. 12
ITEM	M DESCRIPTION				CONTRACT			TOTAL	TO DATE
NO.	DES	b 0. 2/		UNIT AND	UNIT PRICE d	AMOUNT e	QUANTIT UNIT		AMOUNT g
CONTRA	ACT AMOUNT (cont	tract line items - see attached sheets)	<del></del> >	,	u .	\$19,115,002.36		44%	\$8,354,199.87
CONTIV	AOT AMOONT (COIL	IFMS INPUT CISA	RQK	-		\$19,113,002.30		440	₽0,33 <del>4</del> ,199.07
		SATIFIED BI	19/	108					
l	ICATIONS	44 % FARNINGS TO DATE	1	: <i>U</i>	<u> </u>		TOTAL EAR	NINGS	
NCLUDES MODIFICATIONS 44 % EARNINGS TO DATE HRU R00004 44 % LESS STORED MATERIAL			-	TOTAL CONTRACT \$19,115,002.36		TO DATE		\$8,354,199.87	
THRU R00004 REMARKS CDE OU2		(Cluster 1-11) and cap te. USACE CEFMS USED FO			EEC ONTV			o -	
THRU R00004 REMARKS CDE OU2					EEC ONTV	er 13). Dw 969	420	98	SF
THRU R00004 REMARKS CDE OU2	rect Fund Si			ING PURPOS	EEC ONTV	Dw 969	420	9 8 \$0.00	SF
THRU R00004 REMARKS CDE OU2	rect Fund Si	te. USACE CEFMS USED FO		ING PURPOS	SES ONLY.	DW 969	420'	······································	SF
THRU R00004 REMARKS CDE OU2 EPA Dir	rect Fund Sit	NTED FOR PAYMENT		ING PURPOS  14. A. PREVI  B. PREVI	OUS RETAINED	DW 96 9  PERCENTAGE DUCTIONS	·420'	\$0.00	SF
THRU R00004 REMARKS CDE OU2 EPA Dir	rect Fund Si	NTED FOR PAYMENT  PER  PER		ING PURPOS  14. A. PREVI  B. PREVI  C. PREVI	OUS RETAINED	DW 96 9  PERCENTAGE DUCTIONS D DAMAGES	420°	\$0.00 \$0.00 \$0.00	SF
THRU R00004 REMARKS CDE OU2 EPA Dir PAYEE SEVENSON EN	rect Fund Sit	NTED FOR PAYMENT  PER  PER	R TRACK	14. A. PREVI B. PREVI C. PREVI	OUS RETAINED OUS OTHER DEC	PERCENTAGE DUCTIONS D DAMAGES		\$0.00 \$0.00 \$0.00	\$7,753,582.94
PAYEE  SEVENSON ENDATE 12 FE	12. PRESEN  NVIRONMENTAL  3. APPRO	NTED FOR PAYMENT  PER  SERV Linu Leber  TITLE PROJ. MCR	R TRACK	14. A. PREVI B. PREVI C. PREVI D. PREVI F. EARNI	OUS RETAINED OUS OTHER DEI OUS LIQUIDATE OUS PAYMENTS	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL		\$0.00 \$0.00 \$0.00	\$7,753,582.94 \$600,616.93
THRU R00004 REMARKS CDE OU2 EPA Dir PAYEE  SEVENSON EN DATE 12 FE	12. PRESENT NVIRONMENTAL 3. APPRO	NTED FOR PAYMENT  PER  SERV  TITLE  PECU.  OVED AMOUNT  cities covered by this bill or estimate; the	R TRACK	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI	OUS RETAINED OUS OTHER DEI OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIO	PERCENTAGE DUCTIONS D DAMAGES  (A+B+C+D) DD (TOTAL INUS E)		\$0.00 \$0.00 \$0.00	
PAYEE  SEVENSON ENDATE 12 FE	12. PRESENT NVIRONMENTAL 13. APPRO	NTED FOR PAYMENT  PER  TITLE PROD. NOR  OVED AMOUNT  tities covered by this bill or estimate; the the quantities are correct and consiste	R TRACK	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI EARNI G. LESS F	OUS RETAINED OUS OTHER DEC OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) EENTAGE	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00	
PAYEE  SEVENSON ENDATE /2 FE  I certify that I have the work was actual with all previous control of the contro	12. PRESENT 12. PRESENT 13. APPROPRIES 13. APPROPRIES 14. APPROPRIES 14. APPROPRIES 15. APPROPRI	NTED FOR PAYMENT  PER  SERV  TITLE  PECU.  OVED AMOUNT  cities covered by this bill or estimate; the	R TRACK	14. A. PREVI B. PREVI C. PREVI E. PREVI F. EARNI EARNI G. LESS F	OUS RETAINED OUS OTHER DEI OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) EENTAGE	\$7,753,	\$0.00 \$0.00 \$0.00 582.94	\$600,616.93 \$0.00
PAYEE  SEVENSON ENDATE /2 FE  I certify that I have the work was actually with all previous columns are wholl instrument involve.	12. PRESENT 12. PRESENT 13. APPROx e checked the quantially performed; that computations as actually consistent with the	NTED FOR PAYMENT  PER  TITLE PROD. NEP  OVED AMOUNT  tities covered by this bill or estimate; the quantities are correct and consisted the property of the quantities and the requirements of the contract or other products and the property of the contract or other products and the products are contract or other products are contract and products are contract are contract and products are contracted and products are co	R TRACK	14. A. PREVI B. PREVI C. PREVI D. PREVI F. EARNI EARNI G. LESS F H. LESS G J. RETAIL	OUS RETAINED OUS OTHER DEL OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC OTHER DEDUCT DEDUCTIONS T	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL DINUS E) ENTAGE IONS	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00	\$600,616.93
PAYEE  SEVENSON ENDATE /2 FE  I certify that I have the work was actual with all previous commonts are wholl instrument involves IGNATURE	12. PRESENT 12. PRESENT 13. APPRODUCE checked the quantially performed; that computations as actually consistent with the ded.	NTED FOR PAYMENT  PER  TITLE PROD. NEP  OVED AMOUNT  tities covered by this bill or estimate; the quantities are correct and consisted unally checked; that the quantities and e requirements of the contract or other	R TRACK	14. A. PREVI B. PREVI C. PREVI D. PREVI E. PREVI F. EARNI G. LESS F H. LESS G I. TOTAL J. RETAIL	OUS RETAINED OUS OTHER DEI OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC OTHER DEDUCT DEDUCTIONS T NAGE REFUND	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) EENTAGE IONS THIS PERIOD (G + H)	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00	\$600,616.93 \$0.00
PAYEE  SEVENSON ENDATE /2 FE  I certify that I have the work was actuated with all previous commonts are wholl instrument involves of the patrick Nej	12. PRESENT 12. PRESENT 13. APPRODUCTION 13. APPRODUCTION 14. APPRODUCTION 15. APPRODUCTION	NTED FOR PAYMENT  PER  TITLE PROD. NOR  OVED AMOUNT  itities covered by this bill or estimate; the quantities are correct and consiste ually checked; that the quantities and e requirements of the contract or other  DATE  13 A	R TRACK	14. A. PREVI B. PREVI C. PREVI E. PREVI F. EARNI EARNI G. LESS F H. LESS G I. TOTAL J. RETAIL K. OTHEF	OUS RETAINED OUS OTHER DEI OUS LIQUIDATEI OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC OTHER DEDUCT DEDUCTIONS T NAGE REFUND REFUNDS THIS	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL DINUS E) ENTAGE HIS PERIOD (G + H)  PERIOD (J + K)	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00	\$600,616.93
PAYEE  SEVENSON ENDATE /2 FE  I certify that I have the work was actuated with all previous commonts are wholl instrument involves of the patrick Nej	12. PRESENT 12. PRESENT 13. APPRODUCTION 13. APPRODUCTION 14. APPRODUCTION 15. APPRODUCTION	NTED FOR PAYMENT  PER  TITLE PROD. NEP  OVED AMOUNT  tities covered by this bill or estimate; the quantities are correct and consisted unally checked; that the quantities and e requirements of the contract or other	R TRACK	14. A. PREVI B. PREVI C. PREVI E. PREVI F. EARNI EARNI G. LESS ( I. TOTAL J. RETAIL K. OTHEF L. TOTAL	OUS RETAINED OUS OTHER DEC OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC OTHER DEDUCT DEDUCTIONS T NAGE REFUND REFUNDS REFUNDS THIS OATED DAMAGES	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) ENTAGE HONS HIS PERIOD (G + H)  PERIOD (J + K) S THIS PERIOD	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00 \$0.00	\$600,616.93
PAYEE  SEVENSON ENDATE 12 FE  I certify that I have the work was actual with all previous commonts are whole instrument involved SIGNATURE  Patrick Neighbors (Neighbors)  Patrick Neighbors (Neighbors)	12. PRESENT 12. PRESENT 13. APPRODUCTION 13. APPRODUCTION 14. APPRODUCTION 15. APPRODUCTION	NTED FOR PAYMENT  PER  TITLE PROD. NOR  OVED AMOUNT  Lities covered by this bill or estimate; the quantities are correct and consisted and the requirements of the contract or other particularly checked; that the quantities and the requirements of the contract or other particularly checked; that the quantities and the requirements of the contract or other particularly checked; that the quantities and the requirements of the contract or other particularly checked; that the quantities and the requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; that the quantities are requirements of the contract or other particularly checked; the par	at nt	ING PURPOS  14. A. PREVI B. PREVI C. PREVI D. PREVI F. EARNI EARNI G. LESS F H. LESS G I. TOTAL J. RETAIL K. OTHEF L. TOTAL M. LIQUID N. AMOUI	OUS RETAINED OUS OTHER DEL OUS LIQUIDATE OUS EARNINGS NGS THIS PERIO NGS TO DATE M RETAINED PERO OTHER DEDUCT DEDUCTIONS T NAGE REFUND REFUNDS REFUNDS THIS REFUNDS THIS	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) EENTAGE IONS THIS PERIOD (G + H)  PERIOD (J + K) S THIS PERIOD ACTOR (F -I + L -M)	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00	\$600,616.93
PAYEE  SEVENSON EN  Contracting  Contracting  Contracting  Neal F. Kol	12. PRESENT 12. PRESENT 13. APPROVE the checked the quantitally performed; that computations as actually consistent with the checked the quantitally consi	NTED FOR PAYMENT  PER  TITLE PROD. NOTE  OVED AMOUNT  Titles covered by this bill or estimate; the quantities are correct and consiste ually checked; that the quantities and e requirements of the contract or other  DATE  Representative  L. (Signature)	at nt	14. A. PREVI B. PREVI C. PREVI E. PREVI F. EARNI G. LESS F H. LESS C I. TOTAL J. RETAIL K. OTHEF L. TOTAL M. LIQUID N. AMOU	OUS RETAINED OUS OTHER DEC OUS LIQUIDATE OUS PAYMENTS OUS EARNINGS NGS THIS PERIC NGS TO DATE M RETAINED PERC OTHER DEDUCT DEDUCTIONS T NAGE REFUND REFUNDS REFUNDS THIS OATED DAMAGES	PERCENTAGE DUCTIONS D DAMAGES  (A + B + C + D) DD (TOTAL INUS E) ENTAGE IONS HIS PERIOD (G + H) PERIOD (J + K) S THIS PERIOD ACTOR (F -I + L -M) /OICES G - J) \$0.00	\$7,753,	\$0.00 \$0.00 \$0.00 582.94 \$0.00 \$0.00 \$0.00	\$600,616.93 \$0.00 \$0.00 \$0.00 \$600,616.93

	PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)		2. CONTRACT NO				
<b>'</b>		•	O O TILL TURBLE TO	W912DQ-04	-D-0023 0007		Sheet 2 of 7
1		PAYMENT ESTIMATE CLIN DETAILS					
1		ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 09 Jan	2008 THRU 09 Fe	eb 2008	12
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL 1	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
а	b	c	UNIT d	PRICE e	AMOUNT	UNIT 9	AMOUNT h
					1 - CBI	9	
00001A		S-0001 Removal & Relocation or Disposal o					\$3,832.19
00001B	R00001	S-001 Supplementary Sch Option 1 Removal					\$19,217.29
00001C	R00002	Removal & Relocation or Disposal of Furni					\$18,478.50
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00002B	R00001	Option 1 Removal & Disposal of Undergroun					\$0.00
00002C	R00002	Removal & Disposal of Underground Storage					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00003B	R00001	Removal & Disposal of Hazardous Wood Floo					\$0.00
00003C	R00002	Removal & Disposal of Hazardous Wood Floo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00004B	R00001	Demolition, Handling/Stockpiling, Samplin					\$59,378.78
00004C	R00002	Demolition, Hand./Stock., Sampling & Disp					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00005B	R00001	Demolition, Handling, Sampling & Off-Site					\$0.00
00005C	R00002	Demolition, Hand./Stock., Sampling & Dispo					\$0.00
A90000		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00006B	R00001	Excavation, Handling, Sampling &Off-Site					\$0.00
000060	R00002	Excavation, Hand./Stock., Sampling & Off-S					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
00007B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00007C	R00002	Excavation, Hand/Stock, Sampling and Off-si					\$0.00
A80000		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00008B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00008C	R00002	Excavation, Hand. / Stock., Samp. &O. Disposal					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00009B	R00001	Excavation, Handling, Sampling & Off-Site					\$0.00
00009C	R00002	Excavation, Hand/Stock., Sampl &Off-siteDis					\$0.00
00010A		S-010 General Utility Management					\$65,217.14
00010B	R00001	General Utility Management					\$70,244.83
00010C	R00002	General Utility Management					\$51,474.55
00011A		S-011 Geophysical Survey Scan Around Buil					\$7,273.00
00011B	R00001	Geophysical Survey Scan Around Buildings					\$0.00
00011C	R00002	Geophysical Survey Scan Around Buildings					\$0.00
00012A		S-012 Asbestos Abatement					\$130,167.00
00012B	R00001	Asbestos Abatement					\$862,178.00
00012C	R00002	Asbestos Abatement					\$862,178.00
00013A		Additional Asbestos Abatement					\$28,517.65
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		TOTALS THIS PAGE			Ex. 4 - CBI		2 170 256 02
_	_	TOTALS THIS PAGE					2,178,156.93
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	PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Co		Continuation)	2. CONTRACT NO.			
· '	A HAIRITH I	·	Oonandation)	W912D0-04	-D-0023 0007		Sheet 3 of 7
		PAYMENT ESTIMATE CLIN DETAILS		"71200 01	- D 0023 0007		
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	rvices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMATE		ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 09 Jar	1 2008 THRU 09 F	eb 2008	12
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
а	b	с	UNIT	PRICE e	AMOUNT f	UNIT g	AMOUNT h
					4 - CBI	3	
00013B	R00001	Additional Asbestos Abatement					\$8,815.95
00013C	R00002	Additional Asbestos Abatement					\$7,428.34
00014A		S-014 Dense Graded Aggregate					\$33,944.69
00014B	R00001	Dense Graded Aggregate					\$140,378.23
00014C	R00002	Dense Graded Aggregate					\$44,890.00
00015A		S-015 Bituminous Surface					\$51,238.17
00015B	R00001	Bituminous Surface Coarse					\$160,117.56
00015C	R00002	Bituminous Surface Coarse					\$51,788.97
00016A		S-016 Temporary Facilities					\$125,970.88
00016B	R00001	Temporary Facilities					\$220,449.04
00016C	R00002	Temporary Facilities					\$31,492.72
00017A		S-017 Air Monitoring					\$100,129.32
00017B	R00001	Air Monitoring					\$175,226.31
00017C	R00002	Air Monitoring					\$25,032.33
010002	R00002	General Conditions					\$164,476.00
010002	R00002	Above Grade Structure Demolition & Off-Si					
010003	R00002	Below-Grade Structure Demolition & Off-si					\$208,562.40
l .							\$0.00
010005	R00002	Removal&Disposal of PCBand/or Mercury Con	•				\$4,416.00
010006	R00002	Demolition, Hand/Stock, Sampling & Off-site					
	R00004	Demolition, Hand/Stock, Sampling & Off-site					
		Revised Amount CLIN 010006					\$0.00
010007	R00002	Excavation, handl./Stock.,Sampling &Off-s					\$0.00
010008	R00002	Excavation, Handl./Stock., Sampling & On-si					\$0.00
010009	R00002	Excavation, Handl./Stock., Sampling & Off-					\$0.00
010010	R00002	Controlled Low Strength Material					\$0.00
010011	R00002	Geotextile					\$360.00
010012	R00002	Water Handling, Temporary Storage, & Off-					\$2,559.50
0106	R00004	Cl 1-06 Demolition, Handling/Stockpiling,					\$346,422.03
020002	R00004	General Conditions cluster 2					\$195,564.60
020002	R00002	Above Grade Structure Demolition & Off-Si					\$388,007.00
020003	R00002 R00002	Below-Grade Structure Demolition & Off-Si					· '
020004	R00002 R00002	Removal & Disposal of PCB and/or Mercury					\$0.00
	l .						\$4,352.00
020006	R00002	Demolition, Handl./Stock., Sampling, & Off					\$397,741.00
020007	R00002	Excavation, Handl./Stock., Sampling & Off-S					\$0.00
020008	R00002	Excavation, Handl./Stock., Sampling & On-S					\$0.00
020009	R00002	Excavation, Handl/Stock., Sampling & Off-Si					\$0.00
020010	R00002	Controlled Low Strenght Material					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		2,889,363.04
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·		PAYMENT ESTIMATE CLIN DETAILS	o o manada o m	W912DQ-04	-D-0023 0007		Sheet 4 of 7
, ,	CTOP AND						
		ADDRESS Sevenson Environmental Ser	vices Inc.	İ	RED BY THIS ESTIMATE		ESTIMATE NO.
2/49 L	ockport	Road Niagara Falls NY 14305		FROM 09 Jan	2008 THRU 09 Fe	eb 2008	12
ITEM	MOD.	DESCRIPTION		CONTRACT	····		O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	ANACHINIT
а	b	c	d	e	f	9	AMOUNT h
020011	R00002	Geotextile		Ex. 4	- CBI		\$6,722.10
020011	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
030001	1100002	Work Plans (Cluster 3)					\$0.00
030001	R00001	Cluster 3 General Conditions					\$183,679.65
030003	R00001	Above Grade Structure Demolition & Off-si					\$113,441.00
030004	R00001	Below-Grade Structure Demolition & Off-si					\$0.00
030005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,579.00
030006	R00001	Demolition, Handling/Stockpiling, Samplin					\$431,460.40
030007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
030010	R00001	Controlled Low Strenght Material CL 3					\$0.00
030011	R00001	Geotextile CL 3					\$5,120.00
030012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
0301	R00003	C13-001 Option 1 Work Plans Addendums Clu					\$0.00
0302	R00003	C13-002 Option 1 General Conditions Clust					\$12,066.60
0303	R00003	C13-003 Option 1 Pre-Excavation Sampling					\$8,525.50
0304	R00003	C13-004 Option 1 Excavation, Handling & O					\$0.00
0305	R00003	C13-005 Option 1 Excav., Handl., Sampl.&Of					\$0.00
0306	R00003	C13-006 Option 1 Excavation, Handl, Sampli					\$0.00
0307	R00003	C13-007 Option 1 Excavation, Handling,&Of					\$0.00
0308	R00003	C13-008 Option 1 Dense Graded Aggregate C					\$0.00
0309	R00003	C13-009 Option 1 Bituminous Surface Cours					\$0.00
0310	R00003	C13-010 Option 1 Perimeter Air Monitoring					\$0.00
0311	R00003	C13-011 Geotextile Option 1 Cluster 13					\$0.00
0312	R00003	C13-012 Option 1 Backfill & Grading (Clus					\$0.00
0313	R00003	C13-013 Option 1 Site Restoration (Cluste					\$0.00
0314	R00003	C13-014 Option 1 Fencing					\$0.00
0315	R00003	C13-015 Option 1 Water Handling, Temporar					\$0.00
0316	R00003	C13-016 Option 1 Water Usage					\$0.00
0317	R00003	C13-017 Option 1 Post Excavation Sampling					\$0.00
0318	R00003 R00003	C13-018 Option 1 Post Excavation Dioxin S					\$0.00
0319 040001	R00003	C13-019 Option 1 Exc., Handl., Stock., Samp Work Plans Cluster 04					\$0.00
040001		General Conditions Cluster 4					\$0.00
040002		Above Grade Structure Demoltion & Off-sit					\$106,896.85
040003		Below-Grade Structure Demolition & Off-Si					\$169,901.00
0.10004		2010. Stade Seractare Semonicion & Off-Si					\$0.00
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F	PAYMENT	ESTIMATE - CONTRACT PERFORMANCE (	Continuation)	2. CONTRACT N	Ю.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
-		PAYMENT ESTIMATE CLIN DETAILS		W912DQ-04	1-D-0023 0007		Sheet 5 of 7
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	ERED BY THIS ESTIMAT	E	ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 09 Jar	n 2008 <b>THRU 09 F</b>	'eb 2008	12
ITEM	MOD.	DESCRIPTION		CONTRACT TO			TO DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT		QUANTITY AND	
	b	c	UNIT	PRICE e	AMOUNT	UNIT	AMOUNT
a		C	<u> </u>		1 ODI	9	h
040005		Removal & Disposal of PCB, Mercury Contam		EX.	4 - CBI		\$4,102.00
040006		Demolition, Handling/Stockpiling, Samplin					\$52,497.61
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$0.00
040012		Water Handling, Temporary Storage, and Of					\$2,549.50
050002	R00002	General Conditions Cluster 5					\$183,428.19
050003	R00002	Above Grade Structure Demolition and Off-					\$241,396.00
050004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
050005	R00002	Removal & Disposal of PCB &/or Mercury Co					\$4,490.00
050006	R00002	Demolition, Hand./Stock.,Sampling & Off-s					\$318,373.20
050007	R00002	Excavation, Handl./Stock., Sampling & Off					\$0.00
050008	R00002	Excavation, Handling/Stockpiling Excavate					\$0.00
050009	R00002	Excavation, Hand./Stock.,Sampling& Off-Si					\$0.00
050010	R00002	Controlled Low Strenght Material					\$0.00
050011	R00002	Geotextile					\$3,700.00
050012	R00002	Water Handling, Temporary Storage, & Off-					\$5,099.00
060001	R00001	Work Plans CL 06					\$0.00
060002	R00001	General Conditions Cl 06					\$109,352.43
060003	R00001	Above Grade Structure Demolition & Off-Si					\$51,422.00
060004	R00001	Below Grade Structure Demolition & Off-Si					\$0.00
060005	R00001	Removal & Disposal of PCB and/or Mecury C					\$4,352.00
060006	R00001	Demolition, Handling/Stockpiling, Samplin					\$55,720.00
060007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060008	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
060010	R00001	Controlled Low Strength Material					\$0.00
060011	R00001	Geotextile					\$492.00
060012	R00001	Water Handling, Temporary Storage, and Of					\$5,099.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$61,591.00
070004	1	Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
070006		Demolition, Handling/Stockpiling, Samplin					\$139,103.20
			····		F 1 001	+	+
		TOTALS THIS PAGE			Ex. 4 - CBI		1,361,730.32

	PAYMENT ESTIMATE CLIN DETAILS			W912DQ-04		Sheet 6 of 7	
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE	<u> </u>	ESTIMATE NO.
2749 L	ockport	Road Niagara Falls NY 14305		FROM 09 Jan	eb 2008	12	
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	UNIT	AMOUNT	QUANTITY AND	AMOUNT
а	b	С	UNIT d	PRICE e	AMOUNT	UNIT g	h
070007		Excavation, Handling/Stockpiling, Samplin		Ex. 4	- CBI		\$0.00
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00
070009		Excavation, Handling/Stockpiling, Samplin					\$0.00 \$0.00
070010		Controlled Low Strength Material					\$2,658.60
070011		Geotextile Water Handling, Temporary Storage, and Of					\$5,099.00
070012	D00001						\$0.00
080001	R00001	Work Plans General Conditions Cluster 8 (bldgs 13, 1					\$62,437.75
080002	R00001	Above Grade Structure Demolition & Off-Si					\$153,732.92
080003 080004	R00001 R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
080004	R00001	Removal & Disposal of PCB &/or Mercury Co					\$3,585.00
080005	R00001	Demolition, Handling/Stockpiling, Samplin					\$64,456.64
080006	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
080009	R00001	Controlled Low Strenght Material					\$0.00
080010	R00001	Geotextile					\$546.00
080011	R00001	Water Handling, Temporary Storage, & Off-					\$2,381.75
090001	R00001	Work Plans Cl 09					\$0.00
090002	R00001	General Conditions Cluster 09					\$109,007.91
090003	R00001	Above Grade Structure Demolition & Off-Si					\$30,328.00
090004	R00001	Below-Grade Structure Demolition & Off-Si					\$0.00
090005	R00001	Removal & Disposal of PCB &/or Mercury Co					\$4,241.00
090006	R00001	Demolition, Handling/Stockpilin, Sampling					\$22,992.20
090007	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090008	R00001	Excavtion, Handling/Stockpiling, Sampling					\$0.00
090009	R00001	Excavation, Handling/Stockpiling, Samplin					\$0.00
090010	R00001	Controlled Low Strenght Material					\$0.00
090011	R00001	Geotextile					\$408.00
090012	R00001	Water Handling, Temporary Storage, & Off-					\$5,099.00
100002	R00002	General Conditions Cluster 10					\$0.00
100003	R00002	Above Grade Sructure Demolition & Off-sit					\$0.00
100004	R00002	Below-Grade Structure Demolition & Off-Si					\$0.00
100005	R00002	Removal & Disposal of PCB & Mercury Conta					\$0.00
100006	R00002	Demolition, Hand./Stock., Samplin & Off-s					\$0.00
100007	R00002	Excavation, Hand./Stock., Sampling & Off-					\$0.00
100008	R00002	Excavation, Hand./Stock., Sampling & On-s					\$0.00
						<b>†</b>	
		TOTALS THIS PAGE			Ex. 4 - CBI		466,973.77
FNG FORM	1 02						

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

! !	PAYMENT ESTIMATE - CONTRACT PERFORMANCE (CONTINUATION)  PAYMENT ESTIMATE CLIN DETAILS		Sommuation)	W912DQ-04-		Sheet 7 of 7	
3. CONTRA	CTOR AND	ADDRESS Sevenson Environmental Ser	vices Inc.	4. PERIOD COVE	RED BY THIS ESTIMATE		ESTIMATE NO.
		Road Niagara Falls NY 14305		FROM 09 Jan	2008 THRU 09 Fe	eb 2008	12
ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL 1	O DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT g	AMOUNT h
а	b	С	d	e	OD!	<u>y</u>	
100009	R00002	Excavation, Hand./Stock.,Sampling & Off-S Controlled Low Strenght Material (Cluster		EX. 4	- CBI		\$0.00 \$0.00
100010	R00002 R00002	Geotextile (Cluster 10)					\$0.00
100011	R00002	Water Handling, Tempoary Storage & Off-Si					\$0.00
100012	R00002	Work Plans					\$0.00
110001		General Conditions					\$135,573.57
110002		Above Grade Structure Demolition & Off-Si					\$106,232.00
110003		Below Grade Stucture Demolition & Off-Sit					\$4,211.00
110004 110005		Removal & Disposal of PCB and/or Mercury					\$4,241.00
110005		Demolition, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00
110000		Controlled Low Strenght Material					\$0.00
110010		Geotextile					\$690.30
110011		Water Handling, Temporary Storage, & Off-					\$5,099.00
1301	R00003	Cluster 13 Base Work Plan Addendums					\$6,450.84
1302	R00003	General Conditions Base Work C13-002					\$73,909.50
1303	R00003	Pre-Excavation Sampling & Analysis C13-00					\$68,978.50
1304	R00003	C13-0004 Excavation, Handling & Off-Site					\$0.00
1305	R00003	C13-005 Excav., Handling, Sampling & Off-S					\$0.00
1306	R00003	C13-006 Excavation, Handling/Stockpiling,					\$0.00
1307	R00003	C13-007 Excav, Handling&Off-Site Disposal					\$0.00
1308	R00003	Dense Graded Aggregate					\$0.00
1309	R00003	C13-009 Bituminous Surface Course (Base)					\$0.00
1310	R00003	C13-010 Perimeter Air Monitoring (Base)					\$0.00
1311	R00003	C13-011 Geotextile (Base)					\$0.00
1312	R00003	C13-012 Backfill and Grading (Base)					\$0.00
1313	R00003	C13-013 Site Restoration (Base) Cluster 1					\$0.00
1314	R00003	C13-014 Fencing					\$0.00
1315	R00003	C13-105 Water Handling, Temporary Storage					\$0.00
1316	R00003	C13-016 Water Usage					\$0.00
1317	R00003	C13-017 Post Excavation Sampling (Base) C					\$0.00
1318	R00003	C13-018 Post Excavation Dioxin Sampling (					\$0.00 \$0.00
1319	R00003	C13-019 Excavation, Handling, Stockpiling					\$0.00
		TOTALS THIS PAGE			Ex. 4 - CBI		405,385.71
	4				<del></del>		

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)

2. CONTRACT NO.

OBLIGATION ACCOUNT SUMMARY	CONTRACT NO.		
	W912DQ-04-	-D-0023 0007	Sheet 1 of 1
CONTRACTOR AND ADDRESS Sevenson Environmental Services	PERIOD COVERE	D BY THIS ESTIMATE	ESTIMATE NO.
2749 Lockport Road Niagara Falls NY 14305	FROM 09 Jan	2008 THRU 09 Feb 2008	12
OBLIGATION LINE ITEM / FUNDED WO	ORK ITEM	This Invoice	All Invoices
OBLIGATION LINE ITEM - 0001	Earnings	\$0.00	\$1,465,698.86
FFP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
No Payment Due	Liquidated damages this l		\$0.00
	Amount Due	\$0.00	\$1,465,698.86
OBLIGATION LINE ITEM - 0701	Earnings	\$1,276.57	\$1,372,594.27
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
Payment Due Date 03/13/2008	Payment Due Date 03/13/2008 Liquidated damages this Period		\$0.00
	Amount Due	\$1,276.57	\$1,372,594.27
OBLIGATION LINE ITEM - 0701A	Earnings	\$0.00	\$1,772,444.37
TO EXERCISE PRICED OPTIONAL PERIOD ONE FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
No Payment Due	Liquidated damages this !	Period \$0.00	\$0.00
	Amount Due	\$0.00	\$1,772,444.37
OBLIGATION LINE ITEM - 0702	Earnings	\$599,340.36	\$3,573,531.43
TO EXERCISE PRICED OPTIONAL PERIOD TWO FOR CLUSTER	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM 83272D	Less other Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
Payment Due Date 03/13/2008	Liquidated damages this l		\$0.00
	Amount Due	\$599,340.36	\$3,573,531.43
OBLIGATION LINE ITEM - 0704	Earnings	\$0.00	\$169,930.94
ADDITIONAL WORK REQUIRED FOR OPERABLE UNIT 2-CLUST	Less Retained Percentage	\$0.00	\$0.00
FUNDED WORK ITEM FK98G0	Less other Deductions	\$0.00	\$0.00
30000.0.30DS1-Cornell Cap OU2 RA Const ConB [149124]	Retainage Refund	\$0.00	\$0.00
	Other Refund	\$0.00	\$0.00
No Payment Due	Liquidated damages this H	Period \$0.00	\$0.00
•	Amount Due	\$0.00	\$169,930.94
	mo.	TALS \$600,616.93	\$8,354,199.87

Prompt Paymen For Co	Page 1 of 4 pages					
(1) Contract No.:	(2) Location and Des	criptio	n of Work:		(3) Estimate No.:	
W912DQ-04-D-0023 0007	333 Hamilton Bou Cornell-Dubilier E				(4) Invoice Date:	
		<b></b>			02/12/2008	
(5) Contractor Official (name and address) to to be sent:	whom payment is	(6) D	Discount Terms:			
Sevenson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305		•	Days Percent			
(7) If Notice of Assignment has been flied, en Assignee to whom payment is to be sent:	ter name of		lame, Title, phone number, vent of a defective invoice:	and mailing address of pe	erson to be notified in	
	1 (40)		1 44)	(40)	(13) **	
(9) Subcontractor Name	(10) Total Amount Subcontracted		(11) Previous Subcontractor Payments (Excluding Deductions)	(12) Subcontractor Amount Included in this Payment Estimate (Excluding Deductions)	Subcontractor Earnings Deducted by Contractor (Total to Date)	
ART			Ex.	4 - CBI		
Carner Brothers						
Consolidated Steel and Aluminum Fence						
CTI Cutting Tech						
Internal Inteligence						
Kennon Surveyors						
LVI Environmental	1					
One Call Electric Service, Inc.	-					
Pave-Rite	-					
	+					
	+					
	+					
	-					
TOTAL	-					
TOTAL	<u> </u>			05.	· · · · · · · · · · · · · · · · · · ·	
** A written notice of any withholding shall be specifying (1) the amount to be withheld, (2 taken by the subcontractor in order to recei	) the specific causes f	or the	withholding under the term	s of the subcontract, and	(3) the remedial actions to be	
I herby certify, to the best of my knowledge a	and belief, that:			<del></del>		
(1) The amounts requested are only for po	erformance in accorda	nce w	ith the specifications, terms	, and conditions of the co	ntract;	
(2) Payments to subcontractors and supp made from the proceeds of the payme Chapter 39 of Title 31, United States.	nts covered by this ce					
(3) This request for progress payments do or supplier in accordance with the term				r intends to withhold or ret	ain from a subcontractor	
(4) This certification is not to be construed	as final acceptance o	f a su	bcontractor's performance.			
Signature 12 FEi3 2008						
Y,W. W. LICKE Typed Name and Title	END P	20	U.MGR			

# **Contractor Requested Earnings**

Page 2 of 4 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo

(3) Estimate No.:

1		oulevard, SP, NJ 07			12	
		Cornell-Dubilier	Electronics OU-2 [	Pemo	(4) Invoice	Date: 02/12/2008
Activity No.	Activity Title		Activity Amount	Total Previous % Earning Earnings To Date	Total Earnings To Date	Earnings This Period
00001A	S-0001 Removal & Relocation	n or Disposa		Ex. 4 - CBI		\$0.00
00001B	S-001 Supplementary Sch Op	otion 1 Rem	I			\$1,276.57
00001C	Removal & Relocation or Disp	posal of Furi	I			\$3,579.37
00004B	Demolition, Handling/Stockpil	ling, Samplii	Ī			\$0.00
00010A	S-010 General Utility Manage	ement	Ī			\$0.00
00010B	General Utility Management		Ī			\$0.00
00010C	General Utility Management		Ţ			\$6,691.54
00011A	S-011 Geophysical Survey So	can Around				\$0.00
00012A	S-012 Asbestos Abatement					\$0.00
00012B	Asbestos Abatement		Ī			\$0.00
00012C	Asbestos Abatement		Ţ			\$0.00
00013A	Additional Asbestos Abateme	nt	Ī			\$0.00
00013B	Additional Asbestos Abateme	nt				\$0.00
00013C	Additional Asbestos Abateme	nt				\$0.00
00014A	S-014 Dense Graded Aggrega	ate				\$0.00
00014B	Dense Graded Aggregate		<u> </u>			\$0.00
00014C	Dense Graded Aggregate					\$2,281.18
00015A	S-015 Bituminous Surface		Ī			\$0.00
00015B	Bituminous Surface Coarse					\$0.00
00015C	Bituminous Surface Coarse					\$0.00
00016A	S-016 Temporary Facilities					\$0.00
00016B	Temporary Facilities					\$0.00
00016C	Temporary Facilities		-			\$31,492.72
00017A	S-017 Air Monitoring		-			\$0.00
00017B	Air Monitoring		-			\$0.00
00017C	Air Monitoring					\$25,032.33
010002	General Conditions		-			\$143,916.50
010003	Above Grade Structure Demo	lition & Off-	-			\$182,492.10
010005	Removal&Disposal of PCBand	d/or Mercur	-			\$1,104.00
010011	Geotextile		<del></del>			\$0.00
010012	Water Handling, Temporary S	torage, & C	_			\$0.00
0106	C1-006 Demolition, Handling/S	Stockpiling,	-			\$202,750.62
020002	General Conditions cluster 2		_			\$0.00
020003	Above Grade Structure Demo	lition & Off-	_			\$0.00
020005	Removal & Disposal of PCB a	nd/or Merci	-			\$0.00
020006	Demolition, Handl./Stock.,San	npling, & Of	<del>-</del>			\$0.00
020011	Geotextile		<del>-</del>			\$0.00
020012	Water Handling, Temporary S	torage, & C	<u>-</u>			\$0.00
030002	Cluster 3 General Conditions					\$0.00
030003	Above Grade Structure Demol	ition & Off-	_			\$0.00
030005	Removal & Disposal of PCB &	/or Mercury	_			\$0.00
030006	Demolition, Handling/Stockpili	ng, Samplii	_			\$0.00
030011	Geotextile CL 3		<del></del>			\$0.00
· · · · · · · · · · · · · · · · · · ·						

# **Contractor Requested Earnings**

Page 3 of 4 pages

(1) Contract No.:

(2) Location and Description of Work: 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (3) Estimate No.:

12

W912DQ-04-D-0023 0007 333 Hamilton Bo		oulevard, SP, NJ 07	'080			12	
		Cornell-Dubilier	Electronics OU-2 E	emo		(4) Invoice	Date: 02/12/2008
Activity	Activity		Activity	Total Previous	% Earning	Total Earnings	Earnings
No.	Title		Amount	Earnings Ex. 4 - 0	To Date	To Date	This Period
030012	Water Handling, Temporary			2/			\$0.00
0302	C13-002 Option 1 General Co						\$0.00
0303	C13-003 Option 1 Pre-Excava						\$0.00
040002	General Conditions Cluster 4						\$0.00
040003	Above Grade Structure Demo						\$0.00
040005	Removal & Disposal of PCB,						\$0.00
040006	Demolition, Handling/Stockpi						\$0.00
040012	Water Handling, Temporary S						\$0.00
050002	General Conditions Cluster 5						\$0.00
050003	Above Grade Structure Demo	olition and O					\$0.00
050005	Removal & Disposal of PCB						\$0.00
050006	Demolition, Hand./Stock.,Sar	npling & Off					\$0.00
050011	Geotextile						\$0.00
050012	Water Handling, Temporary S	Storage, & C					\$0.00
060002	General Conditions CI 06						\$0.00
060003	Above Grade Structure Demo	olition & Off-					\$0.00
060005	Removal & Disposal of PCB	and/or Mecu					\$0.00
060006	Demolition, Handling/Stockpi	ling, Samplii					\$0.00
060011	Geotextile						\$0.00
060012	Water Handling, Temporary S	Storage, and					\$0.00
070002	General Conditions Cluster 7						\$0.00
070003	Above Grade Structure Demo	olition & Off-					\$0.00
070005	Removal & Disposal of PCB	and/or Merc					\$0.00
070006	Demolition, Handling/Stockpi	ling, Sampliı					\$0.00
070011	Geotextile						\$0.00
070012	Water Handling, Temporary	Storage, and					\$0.00
080002	General Conditions Cluster 8	(bldgs 13, 1					\$0.00
080003	Above Grade Structure Demo	olition & Off-					\$0.00
080005	Removal & Disposal of PCB	&/or Mercury					\$0.00
080006	Demolition, Handling/Stockpi	ling, Samplii					\$0.00
080011	Geotextile						\$0.00
080012	Water Handling, Temporary	Storage, & C					\$0.00
090002	General Conditions Cluster 0	9					\$0.00
090003	Above Grade Structure Demo	olition & Off-					\$0.00
090005	Removal & Disposal of PCB	&/or Mercury					\$0.00
090006	Demolition, Handling/Stockpi	lin, Samplinç					\$0.00
090011	Geotextile						\$0.00
090012	Water Handling, Temporary	Storage, & C					\$0.00
110002	General Conditions						\$0.00
110903	Above Grade Structure Demo	olition & Off-					\$0.00
110004	Below Grade Stucture Demo	lition & Off-S					\$0.00
110005	Removal & Disposal of PCB		•				\$0.00
110011	Geotextile		1				\$0.00
L				.1			

	Contra	sted Earnir	ngs	ge 4 of 4 pages			
(1) Contract N	 lo.:	(2) Location and Des	scription of Work:		<del></del>	(3) Estim	ate No.:
	04-D-0023 0007	333 Hamilton Box	ulevard, SP, NJ 070				12
		Cornell-Dubilier E	Electronics OU-2 Der	no		(4) Invoid	02/12/2008
Activity No.	Activity Title	· L · · · · · · · · · · · · · · · · · ·	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
110012	Water Handling, Temporary	Storage, & C		Ex. 4 - (	CBI		\$0.00
1301	Cluster 13 Base Work Plan	Addendums	•				\$0.00
1302	General Conditions Base Wo	ork C13-002	•				\$0.00
1303	Pre-Excavation Sampling &	Analysis C13	•				\$0.00
			•				
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				****			
						· · · · · · · · · · · · · · · · · · ·	
						·	
Adjustme	nt to Previous Activity E	arnings					
Total activity				· · · · · · · · · · · · · · · · · · ·	Ex. 4 - CBI		\$8,354,199.8
<del></del>	previous earning to correct differ	rent between RMS and	CEFMS	•			\$0.00
<del></del>	activity earnings			•			\$600,616.93
				Total Previous	% Earning	Total Earnings	Earnings
				Earnings	To Date	To Date	This Period
Total Req	uested Activity Earning	<b>S</b>		· · · · · · · · · · · · · · · · · · ·	Ex. 4 - CB	I	\$600,616.9
Stored Mater	rial included in Activity Earnings		\$0.00	_			
	ored Material not included in Ac			<del>-</del>			\$0.0
Preparatory !	Work not included in Activity Ea	rnings		_			\$0.0
Performance	erformance and Payment Bond not included in Activity Earnings						\$0.00
Less Subcor	ess Subcontractor Deductions held by Prime						\$0.0
Total Reg	uested Amount				\$600,616.93		

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#### LETTER OF TRANSMITTAL

**IAG NUMBER**:

Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0=\$600,616.93

68-20X8145.0000

PAYMENT NUMBER TWELVE (12)

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

**CONTRACT**:

W912DO-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$600,616.93

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date: 13 Feb 08

Prompt Payment Date: AS SOON AS POSSIBLE NLT 27Feb 28

Please return a signed copy to the address above. Thank You.

Received by:

Signature: Jefferey J. Marsala, USEPA

Date: 2/14/08

#### Intergovernmental Document On-line Tracking System (IDOTS)

# Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#12

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$600,616.93

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$600,616.93

Report Date: 09/12/2012 Page 1 of 1

**PROMPT PAY TYPE:** Y

### SCORPIOS Proof of Payment

**VENDOR CODE**: 276110 **TRANS CODE**: PV **VOUCHER NO**: EST#12

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2008 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC08050

**VOUCHER DATE:** 02/13/2008 **VOUCHER AMT:** 600,616.93

 SCHD DATE:
 02/21/2008
 HOLDBACK AMT:
 0.00

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#12 W912DQ04D0023/0007

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2008 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC08050

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

								0 S	_
VENDOR CODE	TC	NUMBER	ADV NUM	LN	<u>ID</u>	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	A8000243326		002	02GZ	480,820.73 00000099		Υ	
				001	02GZ	119,796.	20 00000099	Υ	